



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Court of Appeals

Requestor: Seidona McGee

Funding Account & Description: 1010-5115-530100

Req. Date: 4/14/16

Vendor: CDW

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal Original Purchase Date

State Term Contract ID 534334

Description or Nature of Request and for whom this is intended: Replacement printer

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
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HP Laserjet Pro M402DN	GZJG500		1	\$ 207.12		\$ 207.12
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 207.12

Business Reason or Justification:

Printer to replace an older non-functioning printer in the Administrative office for Janet Bauer.

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Planned Location:

If Other please specify:

Network Connection Required? Yes No N/A

LCIS installation assistance needed? Yes No Date:

LCIS on-going support required? Yes No N/A

ITB or RFP completed? Yes No N/A

LCIS Management review completed? Yes No Exclusion

DP Board Approved? Yes No Exclusion

Date of Approval:

Comments:

Prepared by Karen Schnitkey *KS 4/15/16.*

Reviewed by Jeremy Burnat *JB 4/18/2016*

Approved by Ron Heinold *[Signature]*
Joseph GARYS



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZJG500	10394664	4/14/2016

BILL TO:
 JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: JEREMY
 BURNAT 419.213.4664

Customer Phone #

Customer P.O. # M402DN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3826582	HP LASERJET PRO M402DN PRINTER COM Mfg#: C5F94A#BGJ Contract: MARKET \$299.-\$70 savings=\$229., Ends 4/30	195.83	195.83
		SUBTOTAL		195.83
		FREIGHT		11.29
		TAX		0.00
				US Currency
TOTAL				207.12

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515